

RHODE ISLAND DIVISION OF TAXATION

FILING CALENDAR FOR

2019

SALES/M&B/HOTEL/PREPAID WIRELESS/ AND FORM RI-8478 RESIDENTIAL DWELLING

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 20 19
FEBRUARY	28 2	Mar 20 19
MARCH	31 3	Apr 22 19
APRIL	30 4	May 20 19
MAY	31 5	Jun 20 19
JUNE	30 6	Jul 22 19
JULY	31 7	Aug 20 19
AUGUST	31 8	Sep 20 19
SEPTEMBER	30 9	Oct 21 19
OCTOBER	31 10	Nov 20 19
NOVEMBER	30 11	Dec 20 19
DECEMBER	31 12	Jan 21 20

HARD TO DISPOSE - HEALTH CARE AND BEVERAGE CONTAINER

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 25 19
FEBRUARY	28 2	Mar 25 19
MARCH	31 3	Apr 25 19
APRIL	30 4	May 28 19
MAY	31 5	Jun 25 19
JUNE	30 6	Jul 25 19
JULY	31 7	Aug 26 19
AUGUST	31 8	Sep 25 19
SEPTEMBER	30 9	Oct 25 19
OCTOBER	31 10	Nov 25 19
NOVEMBER	30 11	Dec 26 19
DECEMBER	31 12	Jan 27 20

REAL ESTATE CONVEYANCE

MONTHLY PERIOD ENDING	File Pd	FILING DUE DATE
JANUARY	31 1	Feb 15 19
FEBRUARY	28 2	Mar 15 19
MARCH	31 3	Apr 15 19
APRIL	30 4	May 15 19
MAY	31 5	Jun 17 19
JUNE	30 6	Jul 15 19
JULY	31 7	Aug 15 19
AUGUST	31 8	Sep 16 19
SEPTEMBER	30 9	Oct 15 19
OCTOBER	31 10	Nov 15 19
NOVEMBER	30 11	Dec 16 19
DECEMBER	31 12	Jan 15 20

***** QUARTERLY *****

QUARTERLY PERIOD ENDING	File Pd	FILING DUE DATE
MARCH	31 1	Apr 30 19
JUNE	30 2	Jul 31 19
SEPTEMBER	30 3	Oct 31 19
DECEMBER	31 4	Jan 31 20
ANNUAL (FUEL)	A A	Jan 31 20